

31

Date: Tuesday, 7/1/2008 10:47:46 AM
User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : DRIVESHAFT TUNNEL MOD KIT
Job Number : 40164	
Estimate Number : 12544	
P.O. Number :	Part Number : D412705015
This Issue : 7/1/2008 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL /MED FAB	Drawing Revision : C
Previous Run : 37428	Material :
Written By :	Due Date : 7/28/2008 Qty: 4 Um: Each
Checked & Approved By : <u>7/08.07.01</u>	
Comment : Est Rev:B Removed Manufacturing 06-10-03 JLM	
Est Rev:C ECN 1052 07-11-05 DD verified by:EC	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0

DC

DOCUMENT CONTROL



Comment: Photocopy bluefile & type labels per PPP D412-705-015 CHG 003

508/08/27

2.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0

D32561

Panel



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Access Panel Assembly

Batch: *36632* *1x*

B 40165 3x 10/8/27

4.0

D32563

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Gasket

Batch: *B30833* *3x* *B35512* *1x* *R 8/7/9 (4)*

5.0

AN3C3A

Bolt



Comment: Qty.: 22.0000 Each(s)/Unit Total : 88.0000 Each(s)

Bolt

Batch: *M106993* *70x* *M108473* *18x* *R 8/7/9 (4)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DRIVESHAFT TUNNEL MOD KIT

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Seq. #:

Machine Or Operation:

Description :

6.0

AN3C4A

BOLT



SQ

Comment: Qty.: 3.0000 Each(s)/Unit Total : 12.0000 Each(s)

BOLT

Batch: 108568

8/7/10

7.0

MS20427M33

Rivet



Comment: Qty.: 44.0000 Each(s)/Unit Total : 176.0000 Each(s)

Rivet

Batch: M107376 75X M108473 101 X

8.0

MS21060L3K

Nut Plate



Comment: Qty.: 22.0000 Each(s)/Unit Total : 88.0000 Each(s)

Nut Plate

Batch: M10755 40X M108521 43 X

9.0

MS932109

Washer



Comment: Qty.: 25.0000 Each(s)/Unit Total : 100.0000 Each(s)

Washer

Batch: M106883 66X M108521 34X

10.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

8/8/27

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-705-015

Location:

PPP Rev:

8/8/27

SQ

12.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

8/8/27

Job Completion



8/8/27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



J40 08.7.08



Comment: Photocopy bluefile & type labels per PPP D412-705-015 CHG 003

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
Pick Packing Kit

3.0 D32561 Panel



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
Access Panel Assembly
Batch: _____

4.0 D32563 Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
Gasket
Batch: _____

REFERENCE ONLY

5.0 AN3C3A Bolt



Comment: Qty.: 22.0000 Each(s)/Unit Total : 88.0000 Each(s)
Bolt
Batch: _____